

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt-Revenue(DM)Department-Expenditure incurred towards supply of drinking water by M/s. RK Enterprises, Hyderabad, for the use of Revenue (DM) Department for the month of October and November, 2014 - Sanction of an amount of Rs.5,610/- – Orders – Issued.

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Revenue (DM.OP) Department

G.O.RT.No. 328

Dated:24-12-2014.

Read

1. G.O.Ms.No.148, Finance & Planning Department, dated: 21-10-2000.
2. Bills received from M/s. RK Enterprises, Hyderabad, vide Invoice No.1492, Dt: 31-10-2014 and invoice No.959, Dt: 31-11-2014.

ORDER:

Sanction is hereby accorded for incurring an amount of Rs. 5,610/- (Rupees Five thousand Six hundred and Ten only) to M/s. RK Enterprises, Hyderabad towards supply of safe drinking water to Revenue (DM) Department on credit basis for the month of October and November 2014.

2. The amount of expenditure sanctioned in Para (1) above shall be debited the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.OP-Claims) Department shall draw the amount to the extent of amount sanctioned in Para (1) above and disburse through a cheque in favour of M/s RK Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.R. SUKUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINICPAL SECRETARY TO GOVERNMENT (FAC)

To,
The Deputy.Pay & Accounts Officer, Secretariat, Hyderabad
The Revenue (DM.OP-Claims) Department (w.e.)
The Revenue (DM Accounts-I) Department
Copy to:
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER